

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**1580 Lincoln Street Ste. 510**  
**Denver, CO 80203**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
187403-1	11/07/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Laura Hargis	Denver Local	Local

Advertiser	Product	Estimate Number
Congress/Pelmutter-DCCC	10/29-11/6/12	12900

Flight Dates	Order #	Alt Order #
10/29/12 - 11/06/12	187403	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/06/12	11/06/12	7News at 5AM	5AM-530AM	-T-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 -T----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 11/06/12 5:13 AM 7News at 5AM 5AM-530AM :30 PELTV25 \$200.00 NM									
2	11/01/12	11/01/12	7News at 530AM	530AM-6AM	---T---	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---T--- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 11/01/12 5:53 AM 7News at 530AM 530AM-6AM :30 PELTV23 \$225.00 NM									
3	10/30/12	10/30/12	6-7A News	6A-7A	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -T----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/30/12 6:00 AM 6-7A News 6A-7A :30 PELTV23 \$400.00 NM									
4	10/29/12	11/01/12	GMA M-F 7-9A	7A-9A	1--1---	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1--1--- 2 \$400.00									
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5	11/04/12	11/04/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$210.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 11/04/12 7:56 AM 7A-8A SUN MORN NEWS 7A-8A :30 PELTV25 \$210.00 NM									
6	10/30/12	10/30/12	THE VIEW	10A-11A	-T-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -T----- 1 \$450.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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8	KMGH	Su	11/04/12	4:17 PM	Let's Ask America	4P-430P	:30	PELTV25	\$300.00	NM																																																																																																																																																																																																																		
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3	KMGH	M	11/05/12		5-530P News	5P-530P	:00		<del>\$750.00</del>	NM																																																																																																																																																																																																																		
See MG 10.7, 10.8																																																																																																																																																																																																																												
7	KMGH	M	11/05/12	2:28 PM	Millionaire	2-230pm	:30	PELTV25	\$450.00	NM																																																																																																																																																																																																																		
MG for 10.3 11/05																																																																																																																																																																																																																												
11	10/30/12	10/30/12	6P-630P JEOPARDY (M- 6P-630P		- T - - - - -	:30	1	\$2,050.00	NM																																																																																																																																																																																																																			

MTWTFSS

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

**INVOICE**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

www.theDENVERchannel.com

www.thedenverchannel.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>187403-1</b>	<b>11/07/12</b>	<b>November 2012</b>	<b>10/29/12 - 11/06/12</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Congress/Pelmutter-DCCC</b>	<b>10/29-11/6/12</b>	<b>12900</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/30/12	10/30/12	6P-630P JEOPARDY (M- 6P-630P		- T - - - - -	:30	1	\$2,050.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>					<u>Spots/Week</u>	<u>Rate</u>	
	10/29/12	11/04/12			- T - - - - -		1	\$2,050.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	10/30/12	6:15 PM	6P-630P JEOPARDY (M-F)	6P-630P	:30	PELTV23	\$2,050.00 NM
12	10/31/12	10/31/12	10P NEWS (M-F/SU)	10P-1037P	- - W - - - -	:30	1	\$1,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>	
	10/29/12	11/04/12			- - W - - - -		1	\$1,000.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	W	10/31/12	10:28 PM	10P NEWS (M-F/SU)	10P-1037P	:30	PELTV23	\$1,000.00 NM
<u>Total Spots</u>							<b>18</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$8,860.00</b>
<u>Agency Commission</u>	<b>\$1,329.00</b>
<u>Net Amount Due</u>	<b>\$7,531.00</b>